

WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	American Crossroads	Invoice Da
Product	11-27-1274-American Crossroads	Invoice M
Estimate Number	1274	Invoice Pe

	Invoice#	4082169-1
	Invoice Date	11/25/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12
-		

Sales Region	Sales Office	Account Executive	Station
National	FSS Philadelphia	Account Executive Anthony Castaneda	WOFL

Deal# Alt Order # Order#

Order Flight

10/30/12 - 11/05/12

POLITICAL ISSUE

4082169

Product Code	Advertiser Code	IDB#	
27	11	TV14273	

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Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Billing Address:

Alexandria, VA 22314

Suite 555

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Agency Ref	Product Code	Advertiser Code	- C
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Advertiser Ref

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

INVOICE

Product

Invoice #	4082169-1
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Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
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Order Flight	Deal#	Alt Order#	Order #
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169

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Alexandria, VA 22314

Suite 555

66 Canal Center Plaza

Crossroads Media LLC
Attention: Accounts Payable

Billing Address:

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Product Code	Advertiser Code	IDB#
27	11	TV14273

Advertiser Ref	Agency Ref	

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7-730A	7-730A		630-7A		630-7A			630-7A			630-7A			630-7A			Time
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10/30/12	10/28/12 to 11/01/12	11/05/12 to 11/11/12 M 11/05/12		10/29/12 to 11/04/12 F 11/02/12		11/01/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		10/30/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12	Date
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7:23 AM		6:39 AM	,	6:54 AM		6:56 AM			6:59 AM			6:44 AM			6:12 AM	M	ir Time
USPRTV28ACH		USPRTV28ACH		USPRTV28ACH		USPRTV28ACH			USPRTVZ4ACH			USPRTV28ACH			USPRTV28ACH		Ad-ID
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12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

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Estimate Number 1274	Product	Advertiser
1274	11-27-1274-American Crossroads	American Crossroads

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	Invoice Period 10/29/12 - 11/05/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

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Order Flight	Deal #	Alt Order#	Order#
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169

lling	Billing Type Cash	Billing Calendar Broadcast	

66 Canal Center Plaza

Crossroads Media LLC
Attention: Accounts Payable

Billing Address:

Alexandria, VA 22314

Suite 555

IDB#	TV14273
Advertiser Code	11
Product Code	27

Advertiser Ref	Agency Ref	

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WOFL WOFL Good Day 7a	WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 7a POLITICAL ISSUE
730-8A	730-8A	730-8A	730-8A	7-730A	7-730A	7-730A	7-730A
10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	10/29/12 tr Tu	11/05/12 t	10/29/12 to 11/04/12 F 11/02/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 t W	
11/04/12	10/31/12	10/29/12 to 11/04/12 Tu 10/30/12	M 11/05/12 to 11/11/12 M 11/05/12	0 11/04/12 11/02/12	0 11/04/12 11/01/12	10/29/12 to 11/04/12 W 10/31/12	E COST
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7:54 AM	7:58 AM	7:58 AM	7:12 AM	7:28 AM	7:30 AM	7:22 AM	
USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	
\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	Senso A MANA TORREST EXPOSITION AND AND AND AND AND AND AND AND AND AN



WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number 1274	Estimate Number 1274

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	

Order Flight	Deal#	Alt Order#	Order#	
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	ıl Handling

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Billing Address:

Alexandria, VA 22314

Suite 555

i			
	Product Code	Advertiser Code	IDB#
	27	11	TV14273

Advertiser Ref	Agency Ref	

29	0	3	27		26			25			24		23			Line
WOFL Good Day 9a POLITICAL ISSUE	POLITICAL ISSUE		WOFL Good Day 8a POLITICAL ISSUE	WOFL	WOFL Good Day 8a POLITICAL ISSUE	WOFL		WOFL Good Day 8a POLITICAL ISSUE	WOFL		WOFL Good Day 8a POLITICAL ISSUE	WOFL	WOFL Good Day 7a POLITICAL ISSUE	WOFL	POLITICAL ISSUE	Channel Description
9-930A	00-9A	2	830-9A		8-830A			8-830A			8-830A		730-8A		ilia di describi de la constitució de la constit	Time
F 11/02/12	0/29/12 to	W 10/31/12	10/29/12 to 11/04/12	M 11/05/12	11/05/12 to 11/11/12	Th 11/01/12	10/29/12 to 11/04/12		Tu 10/30/12	10/29/12 to 11/04/12		M 11/05/12 to 11/11/12 M 11/05/12		F 11/02/12	10/29/12 to 11/04/12	Day Date
2 :30		2 :30	12 1x	:30	1×	:3(12 1x		12 :30	12 1x		12 1x 12 :30		:30		Lengt
8:59 AM		8:58 AM	W	8:10 AM	M	8:12 AM			8:28 AM	-T		7:54 AM		7:58 AM		Length Air Time
USPRTV24ACH		USPRTV28ACH		USPRTV28ACH		USPRTV28ACH			USPRTV28ACH			USPRTV28ACH		USPRTV28ACH		Ad-ID
\$1,200.00		\$1,200.00		\$1,200.00		\$1,200.00			\$1,200.00			\$1,300.00		\$1,300.00		Rate Reconciliation
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WOFL 12315 Collection Center Drive 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number 127	Product	Advertiser	
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INVOICE

Invoice # 4082169-1 Perican Crossroads Invoice Date 11/25/12 -27-1274-American Crossroads Invoice Month November 2012 74 Invoice Period 10/29/12 - 11/05/12

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

	Order#	4082169
	Alt Order#	POLITICAL ISSUE
	Deal#	
	Order Flight	10/30/12 - 11/05/12
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Broadc		
Billing Type Cash Special Handling	Billing Calendar	Broadcast
	Billing Type	Cash
	Special Handling	

Alexandria, VA 22314

Suite 555

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza

Billing Address:

Product Code	Advertiser Code	IDB#
27	11	TV14273

Advertiser Ref	Agency Ref	
Advertiser Ref		

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WOFL DR PHIL	WOFL WOFL DR PHIL POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE	WOFL Good Day 9a POLITICAL ISSUE	WOFL Good Day 9a POLITICAL ISSUE	WOFL Good Day 9a POLITICAL ISSUE
3p-4p	3p-4p	3p-4p	3p-4p	3p-4p	9-930A	9-930A	9-930A
E 57/01	Th	10/29/12 W	10/29/12 Tu	M M	10/29/12 Th	10/29/12 Tu	Day
F 11/02/12 F 11/02/12	Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	Tu 10/30/12 Tu 10/30/12	M 11/05/12 to 11/11/12 M 11/05/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 Tu 10/30/12	Date
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3:08 PM	2:58 PM	3:22 PM	2:59 PM	9:22 AM	9:22 AM	-T 9:09 AM	Air Time
USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	usprtv28ach	USPRTV24ACH	USPRTV28ACH	USPRTV24ACH	Length Air Time Ad-ID
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$900.00	Reconciliation
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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 WOFL 12315 Collec

Estimate Number

Advertiser Product

INVOICE

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American Crossroads	Invoice Date	
11-27-1274-American Crossroads	Invoice Month	
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Sales Region National	Sales Office FSS Philadelphia	Account Executive Anthony Castaneda	Station WOFL
National	FSS Phili	Anthony	WOFL
	adelphía e	Castaneda	

Order#	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

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Special Handling	Billing Type	Billing Calendar	
Special Handling	Cash	ling Calendar Broadcast	

Alexandria, VA 22314

Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Billing Address:

	IDB# TV14273
11	TV14273
	Advertiser Code 11

Advertiser Ref	Agency Ref	

WOFL Fox 35 5p News 5-530P POLITICAL ISSUE 10/29 WOFL Fox 35 5p News 5-530P POLITICAL ISSUE 5-530P	WOFL JUDGE JUDY 4p-5p POLITICAL ISSUE	JUDGE JUDY CAL ISSUE	WOFL WOFL JUDGE JUDY POLITICAL ISSUE	WOFL JUDGE JUDY POLITICAL ISSUE	WOFL JUDGE JUDY POLITICAL ISSUE
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	4p-5p	4			
	4p-5p	4			
10/29 Tu		4p-5p	4p-5p	4p-5p	4p-5p
2	11/05/1	Th 10/29/1	W 10/29/1	10/29/1 Tu	11/05/1 M
10/29/12 to 11/04/12 Tu 10/30/12	F 11/02/12 11/05/12 to 11/11/12	Th 11/01/12 10/29/12 to 11/04/12	W 10/31/12 W 10/31/12 10/29/12 to 11/04/12	10/29/12 to 11/04/12 Tu 10/30/12	11/05/12 to 11/11/12 M 11/05/12
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-T 5:13 PM	4:12 PM	3:58 PM	4:18 PM	4:20 PM	3:39 PM
USPRTVZ8ACH	USPRTV28ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH
\$2,300.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,000.00



WOFL Remit Address:

Chicago, IL 606: Main: (407) 644 Billing: (407) 644 12315 Collectio

on Center Drive	Advertiser
693	Product
14-3535	Estimate Number
44-3535	

1274

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Crossroads Invoice Month Invoice Period		Invoice #	4082169-1
Invoice Month Invoice Period	American Crossroads	Invoice Date	11/25/12
Invoice Period	11-27-1274-American Crossroads	Invoice Month	November 2012
	1274	Invoice Period	10/29/12 - 11/05/12

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_	National	Sales Region
	FSS Philadelphia	Sales Office
	Account Executive Anthony Castaneda	Account Executive
	WOFL	Station

Order#	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

Special Handling

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Alexandria, VA 22314

Suite 555

Billing Address:

Pro		IDB#	
Product Code	Advertiser Code	#	
27	11	TV14273	

Advertiser Ref	Agency Ref	**************************************
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50	49	48	47		46	4 51		4	43 Line
WOFL Fox 35 5p News	WOFL Fox 35 5p News POLITICAL ISSUE	WOFL Fox 35 5p News POLITICAL ISSUE	WOFL Fox 35 5p News POLITICAL ISSUE	WOFL	WOFL Fox 35 5p News POLITICAL ISSUE	WOFL Fox 35 5p News POLITICAL ISSUE	POLITICAL ISSUE WOFL	WOFL Fox 35 5p News	WOFL Fox 35 5p News POLITICAL ISSUE
530-6P	530-6P	530-6P	530-6P		5-530P	5-530P		5-530P	5-530P
3	10/29/121	10/29/12 I	10/29/12	11/05/12 M	П	10/29/12	10/29/12 Th	10/29/12 W	Day
11/01/12	10/29/12 to 11/04/12	10/29/12 to 11/04/12 W/ 10/31/12	10/29/12 to 11/04/12	11/05/12 to 11/11/12 M 11/05/12	11/02/12	10/29/12 to 11/04/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	Date
:30	1×	30 1x	30 x	1x	30		1x	:30 1x	
5:51 PM	1	5-37 PM	-T	M 5:12 PM	5:23 PM		5:24 PM	5:14 PM	Length Air Time
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\$2,100.00	£ 1	\$2 100 00	\$2 100 00	\$2,300.00	\$2,300.00		\$2,300.00	\$2,300.00	Rate
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WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

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Estimate Number 1274	Product	Advertiser
1274	11-27-1274-American Crossroads	American Crossroads

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National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executiv
WOFL	Station

Deal#	Alt Order#	Order #	
	POLITICAL ISSUE	4082169	

Billing Calendar Broadcast	Billing Type Cash	
Broadcast	Cash	

Alexandria, VA 22314

Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Billing Address:

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Product Code	Advertiser Code	IDB#
27	11	TV14273

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	Advertiser Ref	Agency Ref	

57	56	St.	54	53	52	2	Line
WOFL BONES	WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL Fox News 6p News POLITICAL ISSUE	WOFL Fox News 6p News POLITICAL ISSUE	WOFL Fox 35 5p News POLITICAL ISSUE	POLITICAL ISSUE
8p-9p	6p-630p	6p-630p	6p-630p	6p-630p	6p-630p	530-6P	Time // // //
M M	े ग े	Th 10/29/12	W 10/29/12	Tu 10/29/12	11/05/12 M	10/29/12 F	Day
M 11/05/12	11/02/12	Th 11/01/12 10/29/12 to 11/04/12	W 10/31/12 10/29/12 to 11/04/12	Tu 10/30/12 Tu 10/30/12 10/29/12 to 11/04/12	M 11/05/12 to 11/11/12 M 11/05/12	10/29/12 to 11/04/12 F 11/02/12	Date
330 ×	:30	:30 1x	:30 1x	30 1x	. 30 ×	30 1×	Length
6:17 PM	6:28 PM	6:08 PM	6:28 PM	6:12 PM	5:56 PM	5:57 PM	h Air Time
USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	Ad-ID
\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00	Rate
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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

WOFL

INVOICE

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Product	11-27-1274-American Crossroads
Estimate Number 1274	1274

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	National	Sales Region
	FSS Philadelphia	Sales Office
•	Account Executive Anthony Castaneda	Account Executive
	WOFL	Station
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	10/30/12 - 11/05/12		POLITICAL ISSUE	4082169

Billing Calendar Broadcast Billing Type Cash	 	Special Handling
Broadcast	 	Billing Type
	 	Billing Calendar

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Billing Address:

Suite 555

Alexandria, VA 22314

Advertiser Ref Agency Ref

о 4	63	62	61	60	59	55	Line 57
WOFL Fox 35 10p News	WOFL Fox 35 10p News POLITICAL ISSUE	WOFL WOFL Fox 35 10p News POLITICAL ISSUE	WOFL Fox 35 10p News POLITICAL ISSUE	WOFL Fox 35 10p News POLITICAL ISSUE	WOFL Fox 35 10p News POLITICAL ISSUE	WOFL MOB DOCTOR POLITICAL ISSUE	WOFL BONES POLITICAL ISSUE
10-1030P	10-1030P	10-1030P	10-1030P	10-1030P	10-1030P	9p-10p	de-ds
10/29/11 Sa	; III	Th 10/29/1	10/29/1	Tu	11/05/1 M	M N	Day
10/29/12 to 11/04/12 Sa 11/03/12	11/02/12	Th 11/01/12 Th 11/01/12 10/29/12 to 11/04/12	W 10/31/12 W 10/31/12	Tu 10/30/12 Tu 10/30/12	M 11/05/12 to 11/11/12 M 11/05/12	M 11/05/12 to 11/11/12 M 11/05/12	Date
:30	. 30	:30 1x	30	130	.30 1x	:30 1×	Leng
11:12 PM	10:26 PM	10:29 PM	10:29 PM	10:30 PM	9,45 PM	7:59 PM	Length Air Time Ad-ID.
USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	Ad-ID
\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$9,000.00	\$11,000.00	Rate
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number 1274	1274

Invoice # 4082169-1	1082169-1
Invoice Date 11/25/12	1/25/12
Invoice Month November	November 2012
Invoice Period 10/29/12 -	10/29/12 - 11/05/12

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

Order Flight	Deal #	Alt Order#	Order#
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169

Billing Calendar	
Billing Type	
Special Handling	

Alexandria, VA 22314

Suite 555

66 Canal Center Plaza

Crossroads Media LLC
Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#
27	11	TV14273

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***************************************	Advertiser Ref	Agency Ref	
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71	70	Q W	3	68	67	66	G G	Line
WOFL NEW C	WOFL Fox 35 POLITICAL ISSUE	¥		WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	Channel Descri
NEW GIRL/MINDY PROJECT	Fox 35 News 11p ISSUE	ISSUE		Fox 35 News 11p	Fox 35 News 11p	Fox 35 News 11p	Fox 35 10p News ISSUE	Line Channel Description POLITICAL ISSUE
:T 9p-10p	11p-1130p	3 Ip-1130p		11p-1130p	11p-1130p	11p-1130p	10-1030p	Time
M	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10/29/12 F	10/29/12 Th	10/29/12 W	10/29/12 Tu	11/05/12 M	10/29/12 Su	Day 🔆
M 11/05/12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10/29/12 to 11/04/12 F 11/02/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	10/29/12 to 11/04/12 Tu 10/30/12	11/05/12 to 11/11/12 M 11/05/12	10/29/12 to 11/04/12 Su 11/04/12	Day Date
30	3	1x	1x	30 1x	30 1x	30 1x	.30 1×	
11:25 PM	S .	11:25 PM	11:12 PM	11:27 PM	11:21 PM	M 10:14 PM	10:27 PM	Length Air Time
USPRTV24ACH		USPRTV28ACH	USPRTV24ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	USPRTV34ACH	Ad-ID
\$3,000.00		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,200.00	\$3,200.00	Rate Reconciliation
1		_	1	4	1	1	1	Ref#



WOFL Remit Address:

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

INVOICE

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	1274

Invoice #

4082169-1

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 Product	11-27-1274-American Crossroads
 Estimate Number	1274
 Station	WOFL
 Account Executive	Account Executive Anthony Castaneda
 Sales Office	FSS Philadelphia

Order Flight	Deal#	Alt Order #	Order #	Invoice Period	Invoice Month	Invoice Date
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169	10/29/12 - 11/05/12	November 2012	11/25/12

Billing Calendar B	Broadcast
Billing Type C	Billing Type Cash
Special Handling	

Sales Region

National

Alexandria, VA 22314

Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Billing Address:

Product Code	Advertiser Code	IDB#
27	1	TV14273

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Advertiser Ref	ency Ref	
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78	77	76	75	74	73	72	Line 71
WOFL	WOFL WOFL POLITIC,	WOFL WOFL POLITIC	WOFL WOFL POLITIC	WOFL WOFL POLITIC	WOFL WOFL POLITIC	WOFL WOFL POLITIC	T 1800 8 8 1
SUN 9-10A	WOFL SUN 8-9A POLITICAL ISSUE	WOFL WOFL Off Time Late News Sa POLITICAL ISSUE	WOFL SAT 9-10A POLITICAL ISSUE	WOFL SAT 8-9A POLITICAL ISSUE	WOFL WOFL FRINGE POLITICAL ISSUE	WOFL X FACTOR POLITICAL ISSUE	Channel Description Time WOFL NEW GIRL/MINDY PROJECT 9p-10p POLITICAL ISSUE
SUN 9-10A	SUN 8-9A	1030p-1a	SAT 9-10A	SAT 8-9A	9p-10p	8p-10p	Time 9p-10p
10/29/12 Su	10/29/12 Sa	10/29/12 Sa	10/29/12 Sa	मा <mark>१८</mark>	Th 40/20/12	10/29/12 Tu	Day
10/29/12 to 11/04/12 Su 11/04/12	10/29/12 to 11/04/12 Sa 11/03/12	10/29/12 to 11/04/12 Sa 11/03/12	10/29/12 to 11/04/12 Sa 11/03/12	11/02/12	Th 11/01/12	10/29/12 to 11/04/12 Tu 10/30/12 Tu 10/30/12	Date
30 ×	. 30 x	30 1	30 ×	30	t 30	1x	i
8:41 AM	11:20 PM	9:58 AM	8:40 AM	9:18 PM	7:59 PM	9:17 PM	Length Air Time
USPRTV28ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	Ad-ID
\$400.00	\$1,800.00	\$400.00	\$400.00	\$7,000.00	\$12,000.00	\$8,000.00	Rate
1	Acres	1	1	1	1		Reconciliation Ref #



WOFL

12315 Collection Center Drive Chicago, IL 60693
Main: (407) 644-3535

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

can Crossroads	11-27-1274-American Crossroads	Product 11-27-1274-American Crossroads Estimate Number 1274
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	Invoice #	4082169-1
	Invoice Date	11/25/12
ids	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Account Executive Anthony Castaneda Sales Office FSS Philadelphia Sales Region National	Station	WOFL
FSS Philadelphia National	Account Executive	Anthony Castaneda
National	Sales Office	
	Sales Region	

Order#	4082169
Alt Order#	POLITICAL ISSUE
Deal#	
Order Flight	10/30/12 - 11/05/12

Special Handling	Billing Type	Billing Calendar	
ecíal Handling	Cash	Broadcast	

Alexandria, VA 22314

Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Billing Address:

Product Code	Advertiser Code	IDB #
27	11	TV14273

Adver	Ageno	
Advertiser Ref	Agency Ref	

		82	3		80		79		Line
	WOFL	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL	WOFL NFL R	WOFL	WOFL Fox Ne POLITICAL ISSUE	WOFL	POLITIC/
		Fox 35 5p News	Fox 35 5p News		NFL RS Game Bucs		Fox News Sunday		POLITICAL ISSUE
Aired Spots		530-6P	5p-6p		Various		10a-11a		Time
∞,	11/05/1 M	Su	10/29/1	10/29/1 Su		3u Su		10/29/1 Su	Day
	11/05/12 to 11/11/12 M 11/05/12	11/04/12	10/29/12 to 11/04/12	10/29/12 to 11/04/12 Su 11/04/12		Su 11/04/12 :30		Su 11/04/12	Date
	1x	.00	×	:30		:30		:30 1×	Lengti
	M 5:45 PM		S	7:43 PM		10:31 AM		9:38 AM	Length All Time
	USPRTV28ACH			USPRTV28ACH		USPRTV28ACH		USPRTV24ACH	AG-ID
	\$1,800.00	\$1,800.00 Credited		\$25,000.00		\$1,400.00		\$400.00	Rate
	1	~~		1		1		1	Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Agency Commission

Net Amount Due

Gross Total

\$191,900.00

\$28,785.00 \$163,115.00

Payment Terms 30 Days